

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.6,460/- incurred towards the cost of repairs and replacements to Xerox Machine No. WC 5655 being used in the YAT&C Department - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 567

Dated: 30/09/2015

Read:-

From M/s. V-CARE Office Automation, Hyderabad, Advance Stamp Receipt No.318 along with Tax Invoice Bill No.436, Dt: 18-08-2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.6,460/- (Rupees six thousand four hundred and sixty only) towards the cost of repairs and replacements to Xerox Machine No. WC 5655 being used in the Youth Advancement Tourism & Culture Department of Telangana.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - 090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 132 - Other Office Expenses”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad shall draw the amount sanctioned in para-1 above, in favour of M/s. V-Care Office Automation, ICICI Bank Limited, Srinagar Colony Branch, Hyderabad, Account No:068005500148, RTGS/NEFT IFSC Code: ICIC 0000680, MICR No: 500229028.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.PREMALATHA  
ASSISTANT SECRETARY TO GOVERNMENT

To  
M/s. V-Care Office Automation, Hyderabad.  
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER